



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Bill of Telephone No.24387635 installed in the residence of Sri T.Jay Raj Singh, Joint Secretary to Government – Expenditure of **Rs.845/-** for the months of **April & May 2009**- Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. Rt. No 292**

**Dated:10.06.2009.**

**Read the following:-**

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. Govt. Memo No. 6493/OP/A3/2008 dated 24-10-2008 of AH DD & F Dept.
3. From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill of Telephone No.24387635, dated 08.06.2009.

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**O R D E R :-**

In terms of the orders issued in the reference first and second read above, sanction is hereby accorded for incurring an expenditure of **Rs.845/-** (Rupees Eight hundred and Forty Five only) towards Telephone Charges for the Telephone No.24387635 installed in the residence of Sri T.Jay Raj Singh, Joint Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department for the period from **01-04-2009 to 31-05-2009**.

- 2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account "3451-Secretariat Economic Services, 090-Secretariat, 19-AH DD & F Department - 130-Office Expenses, 131 - Service postage, Telegram and Telephone Charges".
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a Cheque in favour of "**A.O.(Cash) BSNL PG MTD, Hyderabad**".
- 4) This order does not require the concurrence of Finance Department as per the orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

*Copy to:-*  
The AH DD & F (OP. Claims) Deptt.,  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER